

<h1 style="margin: 0;">SOLID WASTE FACILITY PERMIT</h1>		Facility Number: <h2 style="margin: 0; text-align: center;">39-AA-0056</h2>									
1. Name and Street Address of Facility: RSL Operating, Inc. 2420 West Washington Street Stockton, CA 95203	2. Name and Mailing Address of Operator: RSL Operating, Inc. 16100 Chesterfield Parkway W, Suite 175 Chesterfield, MO 63017	3. Name and Mailing Address of Owner: Port of Stockton 2201 West Washington Street Stockton, CA 95203									
4. Specifications: a. Permitted Operations: Transfer/Processing Facility b. Permitted Hours of Operation: Receipt and Processing/Grinding Materials: <u>Monday through Friday from 6:00 AM to 4:00 PM</u> Ancillary Hours: <u>Monday through Sunday from 6:00 AM to 4:00 PM</u> c. Permitted Maximum Tonnage: <u>1,190</u> Tons per Day d. Permitted Traffic Volume: <u>32</u> Vehicles per Day and <u>13</u> Rail Cars per Day e. Key Design Parameters (Detailed parameters are shown on site plans bearing EA and CalRecycle validations): <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <tr> <th style="width: 30%;"></th> <th style="width: 35%; text-align: center;">Total</th> <th style="width: 35%; text-align: center;">Transfer/Processing</th> </tr> <tr> <td>Permitted Area (in acres)</td> <td style="text-align: center;">7</td> <td style="text-align: center;">7</td> </tr> <tr> <td>Design Capacity (tons per day)</td> <td style="text-align: center;">1,190</td> <td style="text-align: center;">1,190</td> </tr> </table>				Total	Transfer/Processing	Permitted Area (in acres)	7	7	Design Capacity (tons per day)	1,190	1,190
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Design Capacity (tons per day)	1,190	1,190									
<p>Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached permit findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.</p>											
5. Approval: <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> Susan Markie, Chief Permitting & Assistance Branch Waste Permitting, Compliance & Mitigation Division California Department of Resources Recycling & Recovery (CalRecycle)		6. Enforcement Agency Name and Address: California Department of Resources Recycling & Recovery (CalRecycle) PO Box 4025 Sacramento, CA 95812-4025									
7. Date Received by CalRecycle: <div style="text-align: center;">April 11, 2016</div>		8. CalRecycle Concurrence Date:									
9. Permit Issued Date:	10. Permit Review Due Date:	11. Owner/Operator Transfer Date:									

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12. Legal Description of Facility:

The legal description of this facility is contained in Section 2 of the Transfer Processing Report, dated April 11, 2016, and includes Assessor Parcel Number 145-030-009, located in Township 1 North, Range 6 East, Section 9, Mount Diablo Base and Meridian.

13. Findings:

- a. This permit is consistent with the San Joaquin County Integrated Waste Management Plan, which was approved by CalRecycle in January 2012. The location of the facility is identified in the Nondisposal Facility Element, revised February 2016, pursuant to Public Resources Code (PRC), Section 50001(a).
- b. This permit is consistent with the standards adopted by CalRecycle, pursuant to PRC 44010.
- c. The design and operation of the facility is consistent with the State Minimum Standards for Solid Waste Handling and Disposal as determined by the enforcement agency, pursuant to PRC 44009.
- d. A Mitigated Negative Declaration was filed with the State Clearinghouse (SCH# 2015122011) and certified by the Port of Stockton on January 26, 2016. The Mitigated Negative Declaration describes and supports the design and operation which will be authorized by the issuance of this permit. A Notice of Determination was filed with the State Clearinghouse on February 2, 2016.

14. Prohibitions:

The permittee is prohibited from accepting the following wastes:

Hazardous, radioactive, medical (as defined in Chapter 6.1, Division 20 of the Health and Safety Code), liquid, designated, or other wastes requiring special treatment or handling, except as identified in the Report of Facility Information and approved amendments thereto and as approved by the enforcement agency.

15. The following documents describe and/or restrict the operation of this facility:

	Date
Transfer/Processing Report	4/11/16
Mitigated Negative Declaration (SCH #2015122011)	1/26/16

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16. Self Monitoring:

The owner/operator shall submit the results of all self monitoring programs to the Enforcement Agency. Monthly reports shall be submitted with 15 days of the end of the reporting period.

Program

Reporting Frequency

- | | |
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| a. The types and quantities (in tons) of solid waste, including solid waste received by vehicles and rail cars, entering the facility per day. | Monthly |
| b. The number and types of vehicles and rail cars using the facility per day. | Monthly |
| c. Results of the hazardous waste load checking program, including the quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these materials. | Maintain on-site and available during EA monthly inspections |
| d. Notification to the enforcement agency via telephone or electronic mail of any complaints regarding this facility and the operator's actions taken to resolve the complaint(s). Copies of all written complaints regarding this facility shall also be provided to the enforcement agency. | Within 24 hours of complaint |
| e. Notify the enforcement agency via telephone or electronic mail of any special occurrences, such as fires, explosions, earthquakes, significant injuries, accidents or property damage, and all measures taken to address the incident. | Within 24 hours of the event |
| f. Railroad tie laboratory analysis sampling results as described in Appendix A of the Transfer/Processing Report. | Maintain on-site and available during EA monthly inspections |

17. Enforcement Agency (EA) Conditions:

- a. The operator shall comply with all State Minimum Standards for solid waste handling and disposal as specified in Title 27 and 14, California Code of Regulations.
- b. The operator shall maintain a log of special/unusual occurrences. This log shall include, but is not limited to, fires, explosions, the discharge and disposition of hazardous or unpermitted wastes, and significant injuries, accidents or property damage. Each log entry shall be accompanied by a summary of any actions taken by the operator to mitigate the occurrence. The log shall be available to site personnel and the EA at all times.
- c. Additional information concerning the design and operation of the facility shall be furnished upon request and within the time frame specified by the EA.
- d. The maximum permitted daily tonnage for this facility is 1,190 tons per day, and shall not receive more than this amount without a revision of this permit. This limit pertains to all solid waste received at the facility, including non-hazardous railroad ties, urban wood/green material and pre-ground urban wood materials as described in the Transfer/Processing Report.
- e. This permit is subject to review by the EA and may be temporarily suspended or revoked at any time by the EA for sufficient cause, in accordance with Division 30 of the Public Resource Code, Part 4, Chapter 4, Article 2, Sections 44305 et seq and associated regulations.
- f. The EA reserves the right to suspend or modify waste receiving and handling operations due to an emergency, a potential health hazard, or the creation of a public nuisance.
- g. Any change that would cause the design or operation of the facility not to conform to the terms and conditions of this permit is prohibited. Such a change may be considered a significant change, requiring a permit revision. In no case shall the operator implement any change without first submitting a written notice of the proposed change, in the form of an RFI amendment, to the EA at least 180 days in advance of the change.
- h. A copy of this permit and most recent Transfer/Processing Report shall be maintained at the facility.